GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (OM-II) Department – Secretariat Buildings – Hermitage Buildings Complex, Hyderabad - Electricity monthly consumption charges of Water Motor pumping, (Common Meter) of Service connection No.B1009410, Hermitage Buildings Complex, Hyderabad, for the month of February, 2020, for an amount of Rs.18,657/-(Eighteen Thousand Six Hundred and Fifty seven only) to the TSSPDCL, Saifabad, Hyderabad –Orders – Issued.

GENERAL ADMINISTRATION (OM.II) DEPARTMENT

G.O.RT.No. 923 **Dated: 02-06-2020.**
Read the following:-

1. Proceedings of HMDA, Hyderabad vide Letter No.EMC/Hermitage/ HMDA/2019, Dt:17-06-2019.
2. Power consumption bill in respect of Electricity monthly consumption charges for Water Motor pumping, (Common Meter), Hermitage Buildings Complex, Hyderabad, for the month of February, 2019.
3. From the E.O. principal Secretary to Government (SR) G.A(SR) Dept., U.O. Note No.685/SR/2019, Dt.09-03-2020.

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ORDER:-

In pursuance of the proceedings issued in the reference 1st read above and in view of the U.O.Note 3rd read above, sanction is hereby accord for payment of an amount of Rs.18,657/- (Eighteen Thousand Six Hundred and Fifty seven only) to the Telangana State Southern Power Distribution Company Ltd., Hyderabad towards power consumption monthly charges in respect of service connection No.B1009410, towards Water Motor pumping, (Common Meter), being used by the General Administration (SR) Department, Government of Andhra Pradesh, Hermitage Buildings Complex, Hyderabad, for the month of February, 2020, in relaxation of the quarterly regulations.

2. The expenditure sanctioned in para-(1) above shall be debited to the Head of Account "2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department– 130-Office Expenses – 133 - Water and electricity charges".

3. The General Administration (Claims.C) shall draw and credit the amount sanctioned in para (1) above in favour of Assistant Accounts Officer, TSSPDCL, Hyderabad and credit the same in Account bearing No.008010200057424, IFSC Code No.UTIB0000008, Axis Bank, CTO Extn. Counter, Nampally Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIJAYA KRISHNAN
DEPUTY SECRETARY TO GOVERNMENT (PROTO. & COORDN.) (FAC)

To
The General Administration (Claims.C) Department. (w.e.)
The Deputy Pay & Accounts Officer, A.P. Secretariat, Velagapudi.

Copy to:-

The E.O. Principal Secretary to Govt., G.A(SR) Department, Government of Andhra Pradesh, Hermitage Building Complex, Hyderabad.
The Accounts Officer (Revenue), Telangana State Southern Power Distribution Company
Ltd., Guntur District.
SF/SC.

// FORWARDED::BY ORDER//

SECTION OFFICER